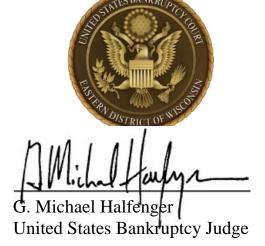
THE FOLLOWING ORDER IS APPROVED AND ENTERED AS THE ORDER OF THIS COURT:

DATED: April 11, 2018



United States Bankruptcy Court 517 East Wisconsin Avenue, Room 126 Milwaukee, WI 53202-4581

In re: DANIEL THOMAS LORUM

JESSICA SUSAN LORUM

Soc. Sec. No. xxx-xx-7702

xxx-xx-2773

CHAPTER 13

Case No. 18-23131-GMH

ORDER FOR CHAPTER 13 PAYMENT BY DEBTOR

To DANIEL THOMAS LORUM & JESSICA SUSAN LORUM the above named debtor(s):

IT IS ORDERED THAT:

- 1. You shall pay the sum of **\$196.00 Monthly** to the Chapter 13 Trustee within 30 days after you file your case (NOT 30 days after you receive this notice).
- 2. Payment shall be made by money order, cashiers check, certified check or equivalent, and not by personal check or cash, and should be made payable to the Chapter 13 Trustee. INCLUDE YOUR <u>NAME</u> AND <u>CHAPTER 13</u> <u>CASE NUMBER</u> WITH EACH REMITTANCE. PLEASE MAKE PAYABLE AND MAIL TO:

CHAPTER 13 TRUSTEE P.O. BOX 730 MEMPHIS, TN 38101-0730

3. This Order supersedes any previous Order for payment in this case.

Debtor(s):

DANIEL THOMAS LORUM JESSICA SUSAN LORUM 5467 S. 113TH STREET HALES CORNERS, WI 53130 **Debtor(s) Attorney:**MILLER & MILLER
633 WEST WISCONSIN AVENUE
SUITE 500
MILWAUKEEWI 53203-

Chapter 13 Trustee P.O. Box 510920 Milwaukee, WI 53203 Telephone (414) 271-3681 Fax (414) 271-9344

Trustee Issued Date: April 11, 2018

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